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27-0063862	873189401 RT0001	(			⊢0	CURRENCY	USD	DESCI	<b>VGA MONITOR EXTENSION CBL</b>	Customer Part No: F2N025A06 Country Of Origin: China PS/2 EXTENSION CABLE * MINIDINGM/F;STRT; 6	Customer Part No: Country Of Origin: POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6'	Part No: Origin: 5P-B PRO CABLE	Customer Fart No.  Country Of Origin:  USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No:		Origin: ORT HUB * BROWN	Part No: Origin: ORT HUB * WHITE	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No: Country Of Origin:	
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RIKIN	KIN, INC.	501 W. Wahut Sifeet Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DK. BLDG 9954 RICHMOND VA 23233	UNITED STATES	SHIP VIA	GAINEY TRANSPOTATION	PART	F2N025A06	F2N035A06	F3A104A06	F3U138v06	F3U139v06	F5U119vE1	F5U304-BRN	F5U304-WHT	A3L980v50-S	
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9096466	PAGE 3 of 4				se side. No merchandise h our approval and payme harge of 1 1/2% per montl	TERMS	0 Days ROG	EXTENSION	39.27	528.00	210.00	56.52	282.60	188.40	721.86	402.60	PLEASE PAY THIS AMOUNT	
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Invoice	DATE 12-SEP-08	PURCHASE ORDER NO 2133914	SALES ORDER NO. 8414702 / 34400367	CUSTOMER NO. 3534	This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymer(V) Color to restocking regises, havinge subject to late charge of 1 1/2% per montify if unoaid after rule date.	FREIGHT TERMS		UNIT PRICE	13.09	8.80	17.50	3.14	3.14	3.14	2.27	3.05	FREIGHT	
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): 27-0063862		(	N H -		<b>⊢</b> 0	CURRENCY	USD	DESCRIPTION	CAT6 SNAGLESS PATCH CABLE Customer Part No:	Country Of Origin: MINI SURGE/USB CHARGER * 918J;\$75 Customer Part No: BZ1	Country Of Origin:  DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10'  Customer Part No:  F2E4141A10DD	Country Of Origin:  EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No:  F3N400V06ICE	Country Of Origin: EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: F3N401V06ICE	Country Of Origin:  EEE 1394 CABLE, S400,ICE * 4PIN/4PIN,28AWG; 6' Customer Part No:  F3N402V06ICE	Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' Customer Part No: F3U133VC	Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: Country Of Origin: China	SALES	L ANGELO. LOUVE
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Z	IN. INC.	SOT W.: Walling Subert Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	UNITED STATES	AIV GIHS	TR	PART	A3L980q100-S	BZ103050-TVL	F2E4141A10-DD	F3N400v06-ICE	F3N401v06-ICE	F3N402v06-ICE	F3U133v06-GLD	F3U133v10-GLD	 BUYER	JOHN BRADLEY
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TOTAL SALES SA Doc 3851-9 B (part 7) to Declaration of Johnnie Beach Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 4 of 51 PLEASE PAY THIS AMOUNT 9096466 10,039,08 4 of 4 PAGE MISC PURCHASE ORDER NO. 2133914 SALES ORDER NO. 8414702 / 34400367 FREIGHT Invoice FREIGHT TERMS **DATE** 12-SEP-08 **UNIT PRICE** SALES TAX ORDERED SHIPPED 0.00 QUANTITY **ORIGIN-NC** FOB SUB TOTAL 10,039,08 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 21-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States SHIP DATE 12-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001  $o = - \sigma$ CURRENCY 27-0063862 asn FED ID: VAT Reg ID: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 **TRANSPOTATION** SHIP VIA BUYER BELKIN **PART** JOHN BRADI GAINEY NUMBER ITEM L L \_ B **-** 0

Filed 06/29/09 Entered 06/29/09 17:36:53 Declaration of Johnnie Beach Page 5 of 51 CUSTOMER NO.

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THERM Doc 3851-9 Case 08-35653-KRH Desc EXTENSION part to 644.80 PLEASE PAY THIS AMOUNT 2,118.76 1,455.68 420.00 2,771.56 461.12 4,263.18 9096470 1 of 2 PAGE MISC **SALES ORDER NO.** 8414699 / 34400364 PURCHASE ORDER NO. 2133902 FREIGHT nvoice FREIGHT TERMS **DATE** 12-SEP-08 UNIT PRICE 20.15 23.03 42.00 65.99 45.49 28.82 51.99 Prepaid SHIPPED 32 92 10 44 32 16 82 QUANTITY ORDERED 92 44 32 32 10 16 82 **ORIGIN-NC** FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 **CIRCUIT CITY DC #255-27259** Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES WIRELESS NOTEBOOK ADAPTER \* 54Mbps 802.11g **United States** F5D82334 F5D8013 Taiwan F5D7010 F5D7050 F5D8053 -5D9010 SHIP DATE -5D8051 WIRELESS NOTEBOOK ADAPTER \* g/MIMO China China China China China 12-SEP-08 China SALES REP DESCRIPTION WIRELESS USB ADAPTER \* 802.11g D'ANGELO, THOMAS R N WIRELESS NOTEBOOK CARD **MIRELESS USB ADAPTER \* N1** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 N WIRELESS USB ADAPTER 0 H - d CURRENCY 27-0063862 N WIRELESS ROUTER Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. Cozzo-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES TRANSPOTATION 9950 MAYLAND DR. SHIP VIA BUYER **PART** F5D8233-4 -5D9010 -5D7050 F5D8013 -5D8053 5D7010 F5D8051 JOHN BRAD GAINEY ITEM 2 က 4 S 9 NUMBE **⊢** 0 B \_ \_ \_ \_

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This sales is subject to conditions on the reverse side. No merchandise concepted for returns after 30 days and only with our approval and payme@ concepted for restoring the contraction of the contractio Doc 3851-9 Entered 06/29/09 17:36:53 Filed 06/29/09 Case 08-35653-KRH Desc Page 7 of 51 part EXTENSION B to Declaration of Johnnie Beach PLEASE PAY THIS AMOUNT 91.74 16,740.00 708.90 17.540.64 909647 PAGE 1 of 1 MISC **SALES ORDER NO.** 8414673 / 34400338 PURCHASE ORDER NO. 2133885 FREIGHT Invoice FREIGHT TERMS **DATE** 12-SEP-08 **UNIT PRICE** 1.39 1.39 45.00 SALES TAX Prepaid SHIPPED 372 510 99 QUANTITY ORDERED 372 510 99 ORIGIN-NC FOB **SUB TOTAL** 17,540,64 \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES **United States** Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China China 12-SEP-08 F8Z176 China MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **σ** CURRENCY POD TUNEBASEFM Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER F8V203-06-APL F8V235-06-APL BELKIN PART JOHN BRADLEY F8Z176 GAINEY NUMBER ITEM က В -0

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A Page 8 of 51 PLEASE PAY THIS AMOUNT 9110607 1 of 1 PAGE PURCHASE ORDER NO. 2149995 **SALES ORDER NO.** 8436998 / 34488687 FREIGHT Invoice FREIGHT TERMS **DATE** 17-SEP-08 SALES TAX Prepaid SHIPPED 844 a QUANTILY ORDERED 844 ORIGIN-NC FOB **SUB TOTAL** 7.823.88 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES \*\*\* ORIGINAL \*\*\* <u>DUE DATE</u> 26-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 POD NANO 4G LSR SLCN SLV \* BLACK/INFRARED **United States** F8Z379BKI SHIP DATE China 17-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 **ω π** – **α** CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER JOHN BRADLEY SHIP VIA BELKIN **PART** -8Z379-BKI ITEM NUMBER L L - B ⊢0

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This sales is subject to conditions on the reverse side. No merchandise (2) 50 of restocking charges. Invoice subject to late charge of 1 1/2% per month.

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3,468.00

10.20 -9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 11 of 5: Doc 3851-9 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 3,468.00 9111730 PAGE 1 of 1 **SALES ORDER NO.** 8436998 / 34505145 PURCHASE ORDER NO. 2149995 FREIGHT nvoice FREIGHT TERMS **DATE** 17-SEP-08 SALES TAX Prepaid SHIPPED 340 QUANTITY ORDERED 340 **ORIGIN-NC** FOB SUB TOTAL 3,468.00 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 26-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 POD TCH 2G LSR SLCON SLV \* BLACK/INFRARED **United States** F8Z364BKI SHIP DATE China 17-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001  $o = - \sigma$ CURRENCY 27-0063862 Customer Part No: Country Of Origin: FED ID: VAT Reg ID: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wanut Street Compton, CA 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN **PART** F8Z364-BKI JOHN BRADI FEP ITEM NUMBER 1 - B **-0** 

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This sales is subject to conditions on the reverse side. No merchandise conditions -9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 12 of 5: Page 12 of 51 PLEASE PAY THIS AMOUNT 9111738 1 of 1 PAGE SALES ORDER NO. 8436997 / 34505144 PURCHASE ORDER NO. 2149992 FREIGHT Invoice FREIGHT TERMS **DATE** 17-SEP-08 SALES TAX Prepaid SHIPPED 480 0.00 QUANTITY ORDERED 480 **ORIGIN-NC** FOB SUB TOTAL 4.896.00 \*\*\* ORIGINAL \*\*\* <u>DUE DATE</u> 26-NOV-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES POD TCH 2G LSR SLCON SLV \* BLACK/INFRARED United States F8Z364BKI SHIP DATE China 17-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 σI <u>- م</u> CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, Ca220-5221 Phore: (310) 898-1100 Fax:(310) 898-1503 BUYER SHIP VIA BELKIN **PART** JOHN BRADLEY F8Z364-BKI NUMBER TEM **⊢** 0 ب ب ہے

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This sales is subject to conditions on the reverse side. No merchandise proceed for returns after 30 days and only with our approval and paymed or restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of 20 or 10/20 miles. In the following charges of 20 or 10/20 miles -9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 13 of 5 Page 13 of 51 PLEASE PAY THIS AMOUNT 7,045.20 1 of 1 PAGE SALES ORDER NO. 8437056 / 34505154 PURCHASE ORDER NO. 2149994 FREIGHT Invoice FREIGHT TERMS **DATE** 17-SEP-08 9.27 SALES TAX Prepaid SHIPPED 308 92 QUANTITY ORDERED 308 99/ **ORIGIN-NC** FOB SUB TOTAL 10,186.80 \*\*\* ORIGINAL \*\*\* **DUE DATE** 26-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 Country Of Origin: China POD NANO 4G LSR SLCN SLV \* BLACK/INFRARED POD TCH 2G LSR SLCON SLV \* BLACK/INFRARED **United States** 567 ARDMORE OK 73401 UNITED STATES F8Z364BKI F8Z379BKI SHIP DATE 17-SEP-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 σI **–** • CURRENCY 27-0063862 **Customer Part No:** Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. Co220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER SHIP VIA BELKIN **PART** 8Z364-BKI F8Z379-BKI <u>JOHN BRADI</u> FEPI ITEM 7 NUMBE ⊢0 E \_ \_ P

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-9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 14 of 5 Page 14 of 51 PLEASE PAY THIS AMOUNT 10,604.88 9111780 PAGE 1 of 1 **SALES ORDER NO.** 8437051 / 34505153 PURCHASE ORDER NO. 2149993 FREIGHT Invoice FREIGHT TERMS **DATE** 17-SEP-08 9.27 SALES TAX Prepaid SHIPPED 456 1144 QUANTITY ORDERED 456 1144 ORIGIN-NC FOB **SUB TOTAL** 15,256.08 \*\*\* ORIGINAL \*\*\* **DUE DATE** 26-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 POD NANO 4G LSR SLCN SLV \* BLACK/INFRARED POD TCH 2G LSR SLCON SLV \* BLACK/INFRARED United States MARION IL 62959 UNITED STATES F8Z379BKI F8Z364BKI SHIP DATE China China 17-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $orderight = rac{1}{2}$ CURRENCY Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: nsp ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES **BELKIN, INC.** 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER JOHN BRADLEY SHIP VIA BELKIN **PART** F8Z379-BKI -8Z364-BKI FEPI ITEM NUMBER 7 B |-|-**⊢** 0

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-9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 18 of 5: Page 18 of 51 PLEASE PAY THIS AMOUNT 9116044 PAGE 1 of 1 SALES ORDER NO. 8431936 / 34466199 PURCHASE ORDER NO. 2147816 FREIGHT Invoice FREIGHT TERMS **DATE** 19-SEP-08 SALES TAX Prepaid SHIPPED 24 0.00 QUANTITY ORDERED 24 **ORIGIN-NC** FOB **SUB TOTAL** 159.60 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES **DUE DATE** 28-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO P.O.Box 200195 **United States** F5D59013 ADSL FILTER 3 PACK \* HPNA/DSL/RJ11/4P4C SHIP DATE China 19-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 0 I - d CURRENCY 27-0063862 Customer Part No: Country Of Origin: USD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Streat Compton. Co. 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION SHIP VIA BUYER BELKIN **PART** 5D5901-3 JOHN BRADI ITEM NUMBER B L L **-** 0

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Cu PLEASE PAY THIS AMOUNT 56.00 9116046 1 of 1 PAGE **SALES ORDER NO.** 8431957 / 34466220 PURCHASE ORDER NO. 2147822 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 SALES TAX Prepaid SHIPPED QUANTITY ORDERED ω **ORIGIN-NC** FOB **SUB TOTAL** \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES **DUE DATE** 28-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE China F8Z274 19-SEP-08 SALES REP DESCRIPTION THOMAS R MULTI HEADPHONE SPLITTER FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY **BELKIN, INC.** 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION SHIP VIA BUYER BELKIN PART JOHN BRADI 82274 ITEM NUMBER ⊢0 **8** \_ \_ \_ \_

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-9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 21 of 5: Doc 3851-9 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9116099 119.70 1 of 1 PAGE **SALES ORDER NO.** 8431933 / 34466196 PURCHASE ORDER NO. 2147815 FREIGHT Invoice FREIGHT TERMS **DATE** 19-SEP-08 SALES TAX Prepaid SHIPPED 18 QUANTITY ORDERED 18 **ORIGIN-NC** FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** F5D59013 ADSL FILTER 3 PACK \* HPNA/DSL/RJ11/4P4C SHIP DATE China 19-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID:** 27-0063862 **VAT Reg ID:** 873189401 RT0001 **ω π** – **σ**  $\vdash$  0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION BUYER JOHN BRADLEY SHIP VIA BELKIN **PART** 5D5901-3 ITEM VUMBER В | | **-** 0

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CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandsce greeped for returns after 30 abys and only with our approval and 12% per month. I subject to conditions on the reverse side. No merchandsce greeped for returns after 30 abys and only with our approval and 12% per month. I subject to the conditions on the reverse side. No merchandsce greeped of restocking particles. Incomplete the transmitted of restocking particles. Incomplete the transmitted of restocking particles. Incomplete the transmitted of restocking particles. Incomplete the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse side. No merchandsce green. I subject to the reverse gr PLEASE PAY THIS AMOUNT 166.80 911864 1 of 1 PAGE SALES ORDER NO. 8431944 / 34466207 PURCHASE ORDER NO. 2147811 FREIGHT Invoice FREIGHT TERMS **DATE** 19-SEP-08 SALES TAX Prepaid SHIPPED 120 QUANTITY ORDERED 120 ORIGIN-NC FOB **SUB TOTAL** 166.80 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 ARDMORE OK 73401 UNITED STATES **DUE DATE** 28-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** F8V20306APL SHIP DATE China 19-SEP-08 MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD FED ID: VAT Reg ID: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Comption, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER F8V203-06-APL BELKIN **PART** JOHN BRAD GAINEY ITEM NUMBER B \_ \_ \_ **-** 0

Desc

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise confession with our approval and payment of restocking charges, invoice subject to late charge of 1/12% per month TAX ("unpaid after due date."

CONTINUE OF TAX ("Unpaid after due date.")

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TOTAL OF TO -9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 28 of 5: Doc 3851-9 Case 08-35653-KRH Desc Page 28 of 51 PLEASE PAY THIS AMOUNT 159.60 9118653 1 of 1 PAGE SALES ORDER NO. 8431950 / 34466213 PURCHASE ORDER NO. 2147819 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 SALES TAX Prepaid SHIPPED 24 QUANTITY ORDERED 24 **ORIGIN-NC** FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 28-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States F5D59013 ADSL FILTER 3 PACK \* HPNA/DSL/RJ11/4P4C SHIP DATE China 19-SEP-08 SALES REP DESCRIPTION THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** I – Φ CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. C2202-5221 phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA BELKIN **ZOOM EXPRESS PART** JOHN BRADLEY 5D5901-3 ITEM NUMBER **-**0 B | |-

PLEASE PAY THIS AMOUNT 50.00 9118656 1 of 1 PAGE SALES ORDER NO. 8431926 / 34466193 PURCHASE ORDER NO. 2147807 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 SALES TAX Prepaid ORDERED SHIPPED 0.00 QUANTITY 2 ORIGIN-NC FOB SUB TOTAL **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES 15.4" NEOPRENE SLEEVE \* DARK GREY/LAVENDAR **United States** F8N063DGV SHIP DATE China 19-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001  $o = - \sigma$ CURRENCY Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 600 Pton Street (310) 898-1503 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER ZOOM EXPRESS F8N063-DGV PART JOHN BRAD ITEM NUMBER **8** \_ \_ \_ \_ **⊢** 0

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9116027	PAGE 1 of 3				This sales is subject to conditions on the reverse side. No merchandise corrections after 30 days and only with our approval and paymed to restocking quese. Invoice subject to late charge of 11/2% per month in direction date.	TERMS	0 Days ROG	EXTENSION	540.72	60.07		07 995		252.00	316.10		85.02	70.70	<b>47</b> '47	105.60		8.52		PLEASE PAY THIS AMOUNT	
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10 10	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE	353 WALNUT CA 91789 HINITED STATES		SHIP DATE	19-SEP-08	DESCRIPTION		F5U258 Taiwan	4 C	F4A001A China	USB; AUDIO F1DG10211	*	F2N02806 China	F8V20306	China * 2-RCA PLUGS	F8V23506 China	* RJ45F/RJ45F; R6G089AS	China SL * HDDB15M/H	F2N025A06	China IDIN6M/F;STRT;	F 2N035A06 China	SALES REP	1
23863	873189401 RT0001	(		ო > _	<u>+0</u>	CURRENCY		DESCR	MS VISTA MIGRATION CABLE	rt No: rigin:	NGER KIT	irt No: Jrigin:	Clistomer Dart No:	Country Of Origin: VGA MONITOR RPLCMNT CABLE	Customer Part No: F2N02806 Country Of Origin: CODD * 3 5MM STEDEO M/M: 6'	DOBBING COND IT No:	Country Of Origin: Y ADAPTER,1-3.5mm PLUG TO * 2-RCA PLUGS; 6'	irt No: Jrigin:	RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT Customer Part No: R6G089AS	Country Of Origin: Country Of Origin:  CAIND CHING OF EXTENSION CBL * HDDB15M/HDDB15F; 6' SH	:O:	Country Of Origin: PS/2 EXTENSION CABLE * MINIDINGM/F;STRT; 6	irt No: Jrigin:	75	פארפ
, d	eg ID:	3-1503	AYABLE		n		OSD		MS VISTA MIC	Customer Part No: Country Of Origin:	GENDER CHANGER KIT	Country Of Origin:	Customor Part No.	Country Of C	Customer Part No: Country Of Origin:	Customer Part No:	Country Of Origin: Y ADAPTER,1-3.5mr	Customer Part No: Country Of Origin:	RJ45 COUPLER;STR	Country Of Origin:	Customer Part No.	PS/2 EXTENSION C	Customer Part No:   Country Of Origin:		
DELVIN	N INC.	501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503		L BLDG 9954	T UNITED STATES	SHIP VIA	FTS TRANSPORTATION	ITEM PART	1 F5U258		2 F4A001A		3 F1DG10ZU	4 F2N028-06		5 F8V2U3-U6	6 F8V235-06		7 R6G089AS	8 F2N025A06		9 F2N035A06		d A	BUTER

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9116027	PAGE 2 of 3			CUSTOMER NO.	rse side. No merchandise the our approval and paymel tharge of 1 1/2% per month	TERMS	0 Days ROG	EXTENSION	87.78	162.00	240.00	251.20	232.20	78.54	140.80	630.00	37.68	PLEASE PAY THIS AMOUNT	
		ER NO.	io. 66554		nditions on the rever 30 days and only wit oice subject to late c		Net 6	MISC											
Invoice	DATE 19-SEP-08	PURCHASE ORDER NO 2147839	SALES ORDER NO. 8431970 / 34466554	CUSTOMER NO. 3534	This sales is subject to con accepted for returns after of restocking charges. Invo	FREIGHT TERMS		UNIT PRICE MISC EXTENSION SO	1.33	2.70	10.00	15.70	7.74	13.09	8.80	17.50	3.14	FREIGHT	
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	·					<u> </u>	Н		J, 6'							<b>.</b>		SUB TOTAL	*
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PLEASE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE	353 WALNUT CA 91789 UNITED STATES		SHIP DATE	19-SEP-08	DESCRIPTION	) * AC PLUG/COMPUTER FEM; 6	China China A/B;(PWR/DATA)	China China * USB A SOK/2×MINIDIN6		*	*	A3L980Q1005 China 918J;\$75KCEW;3O <sup>7</sup> B7103050TVL	China - * DVIM/M;DGTL;DU/ F2E4141A10DD	China 6PIN/6PIN;22/28AWG F3N400V06ICE China	SALES REP	MAS R
1: 27-0063862		(	σ II -		<u>+ 0</u>	CURRENCY	USD	DESCF	POWER AC COMPUTER CORD	Customer Part No:  Country Of Origin:  USB-A/MINISP-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No:		Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * WHITE	Customer Part No: Country Of Origin: CAT6 SNAGLESS PATCH CABLE	Customer Part No: Country Of Origin: CATE SNAGLESS PATCH CABLE	Customer Part No:  Country Of Origin: China MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: B7103050TVL	Country Of Origin:  Country Of Origin:  DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10'  Customer Part No:  F2E4141A10DD	Country Of Origin: EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; Customer Part No:     F3N400V06ICE Country Of Origin:	/S	D'ANGELO. THOMAS R
FED ID:	VAT Reg ID:	8-1503	AYABLE	m	)				POWER A	Country USB-A/M	Country USB PS/2	Custom Country USB 2.0	Custom Country CAT6 SN	Custom Country CAT6 SN	Country MINI SUF	Country DVI FLAT Custom	Country IEEE 139 Custom Country		
FLKIN	CIN, INC.	501 W : Walind Subset Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233	UNITED STATES	SHIP VIA	FTS TRANSPORTATION	PART	F3A104A06	F3U138v06	F5U119vE1	F5U304-WHT	A3L980v50-S	A3L980q100-S	BZ103050-TVL	F2E4141A10-DD	F3N400v06-ICE	BUYER	JOHN BRADLEY
ď	BELF	Som Comp			⊢0	)[	FTS	ITEM	19	=======================================	12	13	4	15	16	17	4		o o

SATURE OF THE STATE OF Filed 06/29/09 Entered 06/29/09 17:36:53 Doc 3851-9 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 32 of 51 PLEASE PAY THIS AMOUNT 56.52 164.70 231.54 9116027 3 of 3 PAGE PURCHASE ORDER NO 2147839 **SALES ORDER NO.** 8431970 / 34466554 FREIGHT Invoice FREIGHT TERMS **DATE** 19-SEP-08 3.14 3.05 2.27 SALES TAX SHIPPED 48 102 54 8 QUANTITY ORDERED 102 48 54 18 **ORIGIN-NC** FOB **SUB TOTAL** 4,166,50 \*\*\* ORIGINAL \*\*\* **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 F3U133V06GLD F3U133V10GLD EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' F3N402V06ICE **United States** EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN,28AWG; 6' F3N401V06ICE JSB GOLD A/B DEVICE CABLE \* A/B; DSTP; 10' JSB GOLD A/B DEVICE CABLE \* A/B; DSTP; 6' SHIP DATE China China China 19-SEP-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** エ – **σ** CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. C2202-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION SHIP VIA BUYER F3U133v10-GLD F3U133v06-GLD F3N402v06-ICE 3N401v06-ICE **PART** JOHN BRAD ITEM 22 NUMBER 19 20 21 **⊢** 0 **B** \_ \_ \_ \_

-9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 33 of 5 CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise of restocking charges. Invoice subject to late charge of 112% per month T if unpaid after due date.

I unpaid after due date.

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TERMS Doc 3851-9 Case 08-35653-KRH Desc Page 33 of 51 PLEASE PAY THIS AMOUNT 41.70 444.80 9116045 486.50 1 of 1 PAGE **SALES ORDER NO.** 8431937 / 34466200 PURCHASE ORDER NO. 2147810 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 1.39 1.39 SALES TAX Prepaid SHIPPED 320 30 QUANTITY ORDERED 320 30 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 28-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China China 19-SEP-08 MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION D'ANGELO. THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $\infty = - =$  $\vdash$  0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wand Street Compion, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION BUYER SHIP VIA F8V235-06-APL 8V203-06-API BELKIN PART JOHN BRADLEY ITEM UMBER 

SALES OF CASH AND STATE OF CONTROL OF CONTRO -9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 34 of 5: Doc 3851-9 Case 08-35653-KRH Desc Page 34 of 51 PLEASE PAY THIS AMOUNT 9116055 550.00 PAGE 1 of 1 **SALES ORDER NO.** 8414680 / 34459592 PURCHASE ORDER NO. 2133881 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 SALES TAX Prepaid SHIPPED 55 0.00 QUANTITY ORDERED 55 **ORIGIN-NC** FOB SUB TOTAL 550,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 28-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** 15.4" NEOPRENE SLEEVE \* BLACK/LIGHT GRAY F8N063KLG SHIP DATE China 19-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 σI CURRENCY **Customer Part No:** Country Of Origin: USD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. C3220-5221 phone: (310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION BUYER LEY SHIP VIA BELKIN 51X-E90N8-**PART** <u>JOHN BRADI</u> ITEM NUMBER B L **-** 0

Dallas TX 75320-0195 United States
UNITED STATES
SHIP DATE
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Country Of Origin: FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U
China * HDDB15M/HDDB15M; 6' F2N02806
China MM STEREO M/M; 6' F8V20306
China CCA PLUGS; 6 F8V23506
Country Of Origin: RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT Customer Part No: R6G089AS
China China * HDDB15M/HDDB15F; 6' SH F2N025A06
China * AC PLUG/COMPUTER FEM; 6' F3A104A06
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9116056	PAGE 2 of 3				se side. No merchandise h our approval and payme harge of 1 1/2% per mont	TERMS	0 Days ROG	EXTENSION	16.20	80.00	62.80	232.20	78.54	105.60	210.00	37.68	113.04	PLEASE PAY THIS AMOUNT	
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Invoice	DATE 19-SEP-08	PURCHASE ORDER NO. 2147838	SALES ORDER NO. 8431965 / 34466459	CUSTOMER NO. 3534	This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed to restocking only and only with our approval and paymed to restocking the subject to late charge of 11/2% per month and	FREIGHT TERMS		UNIT PRICE	2.70	10.00	15.70	7.74	13.09	8.80	17.50	3.14	3.14	FREIGHT	
						FRE		OUANTITY SERED SHIPPED	9	80	4	30	9	12	12	12	36		
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							H		i									SUB TOTAL	***
PI FASE REMIT TO	P.O.Box 200195 Dallas TX 75320-0195	lates	C #344-26347 W COURT	94550		DUE DATE	28-NOV-08		(); 6'	o —	Ļ	5M; 50' 3S	5M; 100' 00S	30T;2 USB IVL	;DUALINK;10' 10DD	AWG; 6' BICE	G; 6' 6ICE	S	* IANIGINAL ***
PI FASE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	SUITE A 344 LIVERMORF CA	UNITED STATES	SHIP DATE	19-SEP-08	PTION	VB;(PWR/DATA)	China China * USB A SOK/2xMINIDIN6 F5U119VE1	China F511304WHT	Taiwan Taiwan E * RJ45M/RJ45N A3L980V50S	China E * RJ45M/RJ45M; 100' A3L980Q100S	China 18J;\$75KCEW;3O BZ103050TVL	China DVIM/M;DGTL;DU/ F2E4141A10DD	China PIN/6PIN;22/28AWG F3N400V06ICE	China PIN/6PIN;28AWG; 6' F3N401V06ICE China	SALES REP	AS R
27-0063862		C		SU    344   INF	<u>+0</u>	CURRENCY	USD	DESCRIPTION	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6		Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No:	Country Of Origin: CATE SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: A3L980V50S	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No:	Country Of Origin: China MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL	Country Of Origin:  Country Of Origin:  DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10'  Customer Part No:  F2E4141A10DD	Country Of Origin: China EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; Customer Part No: F3N400V06ICE	Country Of Origin:  EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No:     F3N401V06ICE Country Of Origin:	SAL	D'ANGELO, THOMAS R
EED ID	VAT Reg ID:	8-1503	AYABLE	~	2				USB-A/MIN	Country (USB PS/2 Custome	Country (USB 2.0 4-	Country (CAT6 SNA	Country CAT6 SNA Custome	Country MINI SUR(	Country DVI FLAT Custome	Country (IEEE 1394 Custome	Country IEEE 1394 Custome Country		
RFIKIN	CIN, INC.	SOT W. Wallut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 DICHMOND VA 23233	UNITED STATES	AIV QIHS	TRANSI		F3U139v06	F5U119vE1	F5U304-WHT	A3L980v50-S	A3L980q100-S	BZ103050-TVL	F2E4141A10-DD	F3N400v06-ICE	F3N401v06-ICE	BUYER	JOHN BRADLEY
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-9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 37 of 5 CUSTOMER NO.

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This sales is sales in the reverse side. No merchandise (1 Doc 3851-9 Case 08-35653-KRH Desc Page 37 of 51 PLEASE PAY THIS AMOUNT 149.82 128.10 9116056 3 of 3 PAGE SALES ORDER NO. 8431965 / 34466459 PURCHASE ORDER NO 2147838 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 3.05 2.27 SALES TAX SHIPPED 42 30 99 QUANTITY ORDERED 30 42 99 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES F3U133V06GLD F3U133V10GLD **United States** EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' F3N402V06ICE JSB GOLD A/B DEVICE CABLE \* A/B;DSTP; 10' JSB GOLD A/B DEVICE CABLE \* A/B; DSTP; 6' SHIP DATE China China 19-SEP-08 China SALES REP DESCRIPTION **THOMAS R** 873189401 RT0001 **ω Ι – σ** CURRENCY 27-0063862 Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton. Co. 2220-5221 phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. FTS TRANSPORTATION BUYER EY SHIP VIA F3U133v10-GLD F3U133v06-GLD 3N402v06-ICE BELKIN **PART** JOHN BRADI ITEM NUMBER 9 20 21 B \_ \_ \_ \_ **⊢** 0

-9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 38 of 5: Doc 3851-9 Case 08-35653-KRH Desc Page 38 of 51 PLEASE PAY THIS AMOUNT 1,260.00 .260.00 9116057 1 of 1 PAGE SALES ORDER NO. 8431942 / 34481293 PURCHASE ORDER NO. 2147832 FREIGHT Invoice **DATE** 19-SEP-08 FREIGHT TERMS 18.00 SALES TAX Prepaid ORDERED SHIPPED 2 0.0 QUANTITY 70 ORIGIN-NC FOB **SUB TOTAL** 1.260.00 \*\*\* ORIGINAL \*\*\* NOTEBOOK CUSHTOP CASE \* CHOCOLATE W/TOURMALINE **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** F8N044BRN SHIP DATE China 19-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 のエーロ **⊢** 0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA BELKIN -8N044-BRN **PART** JOHN BRADLEY ITEM VUMBER **-**0

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OUNT PRI -9 Filed 06/29/09 Entered 06/ to Declaration of Johnnie Beach Entered 06/29/09 17:36:53 Case 08-35653-KRH Doc 3851-9 Desc Page 39 of 51 PLEASE PAY THIS AMOUNT 377.94 454.90 276.16 414.24 1,603,84 9116092 1 of 1 PAGE **SALES ORDER NO.** 8431954 / 34466217 PURCHASE ORDER NO. 2147826 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 65.99 45.49 34.52 34.52 SALES TAX Prepaid SHIPPED 9 10 12 ω QUANTITY ORDERED 12 9 10 ω ORIGIN-NC FOB SUB TOTAL 1.603.84 **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES WIRELESS NOTEBOOK ADAPTER \* 54Mbps 802.11g **United States** F5D92304 F5D7010 F5D8053 F5D9050 SHIP DATE F5D8051 Taiwan China China 19-SEP-08 China China WIRELESS CABLE/DSL ROUTER \* g/MIMO SALES REP DESCRIPTION WIRELESS USB ADAPTER \* 9/MIMO D'ANGELO, THOMAS R Country Of Origin: WIRELESS USB ADAPTER \* N1 FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 N WIRELESS USB ADAPTER  $o = - \sigma$  $\vdash$  0 CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: OSC ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 601 W. Walnut Street 610 W. Walnut Str TRANSPORTATION SHIP VIA BUYER **PART** F5D9230-4 -5D7010 F5D9050 F5D8053 -5D8051 JOHN BRAD NUMBER ITEM 2 3 **8** \_ \_ \_ \_ **⊢** 0

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Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER EY SHIP VIA BELKIN F8N044-BRN **PART** JOHN BRADI ITEM NUMBER <u>- - - B</u> **-** 0

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Case 08-35653-KRH

-9 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 45 of 5 CUSTOMER NO.

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T.112.00 Doc 3851-9 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 141.78 9118590 1 of 1 PAGE SALES ORDER NO. 8431935 / 34466198 PURCHASE ORDER NO. 2147808 FREIGHT nvoice FREIGHT TERMS **DATE** 19-SEP-08 1.39 SALES TAX Prepaid SHIPPED 800 102 QUANTITY ORDERED 800 102 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES **United States** Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China China 19-SEP-08 MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001  $o = - \sigma$ CURRENCY Country Of Origin: **Customer Part No:** Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 600 Pton Street (310) 898-1503 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION BUYER SHIP VIA -8V203-06-APL F8V235-06-APL BELKIN **PART** <u>JOHN BRADI</u> GAINEY ITEM VUMBER 2 B \_ \_ \_ -0

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DO NOT THE NET Filed 06/29/09 Entered 06/29/09 17:36:53 Doc 3851-9 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 48 PLEASE PAY THIS AMOUNT 241.80 881.86 818.82 1,104.64 414.24 9118635 3.461.36 1 of 1 PAGE PURCHASE ORDER NO. 2147828 **SALES ORDER NO.** 8431967 / 34466551 FREIGHT CUSTOMER NO. Invoice FREIGHT TERMS **DATE** 19-SEP-08 20.15 45.49 62.99 34.52 34.52 3534 SALES TAX Prepaid SHIPPED 12 12 32 7 9 QUANTITY ORDERED 12 32 8 12 7 ORIGIN-NC FOB SUB TOTAL 3,461,36 \*\*\* ORIGINAL \*\*\* **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS NOTEBOOK ADAPTER \* 54Mbps 802.11g ARDMORE OK 73401 UNITED STATES United States F5D92304 F5D7010 F5D8053 F5D9050 F5D8051 Taiwan SHIP DATE China China China China 19-SEP-08 WIRELESS CABLE/DSL ROUTER \* g/MIMO SALES REP DESCRIPTION D'ANGELO. THOMAS R WIRELESS USB ADAPTER \* g/MIMO **WIRELESS USB ADAPTER \* N1** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 N WIRELESS USB ADAPTER **ω Ξ** – **Δ** H 0 CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnul Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER BELKIN **PART** F5D9230-4 F5D9050 5D7010 -5D8053 5D8051 <u>Gainey</u> TEM NUMBER က 2 B L L ⊢0

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בו בו	VAT Reg ID:	-1503	AYABLE		•				MS VISTA N	Customer Part No: Country Of Origin:	GENDER CHANGER	Country Of Origin: FLIP 2-PORT KVM V	Customer Part No: Country Of Origin:	FLIP WIRELESS 2P(	Country Of Origin: VGA MONITOR RPL	Customer Part No: Country Of Origin:	MINI STEREO DUBE	Country Of Origin: Y ADAPTER, 1-3.5ml	Customer Part No: Country Of Origin:	Customer Part No: Country Of Origin:	IEEE 1284 A-B CABI Customer Part No: Country Of Origin:	
RIKIN	IN, INC.	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DK. BLDG 9954 DICHMOND VA 23233	KICHINOND VA 23233 UNITED STATES	Ally Qillo	GAINEY TRANSPOTATION	PART	F511258		F4A001A	F1DG102U		F1DG102W	F2N028-06		F8V203-06	F8V235-06	R6G089AS		F2A046A06	
4	BELKI	Compte Phone:	<u>в</u>		-0		GAIN	ITEM			2	က		4	J.		9	7	α		თ	

The country of Origin:   Cou	PLEASE PAY THIS SAMOUNT	51	5:53 of 51 0:01 20:01 20:01	457.60		371.52	ach	00.06		188.40		520.00		113.40	<u></u>	95.76	147.84	SC EXIENSION		Net 60 Days ROG	TERMS	on the reverse side. No merchandise and only with our approval and paymed ect to late charge of 1 1/2% per month		5		PAGE 2 of 3	9118637
CURRENCY   PLEASE REMITTO:   P. 0.8 to 200195   Dallas 1X 75320-0195   Dallas 1X 75320-01	FREIGHT	17.50	17.50	8.80		7.74		22.50		15.70		10.00		07.6		1.33	1./6	UNII PRICE			IGHT TERMS	This sales is subject to conditions of accepted for returns after 30 days a of restocking charges. Invoice subject unpaid after due date.	CUSTOMER NO. 3534	SALES ORDER NO. 8431960 / 34466222	PURCHASE ORDER NO 2147840	<b>DATE</b> 19-SEP-08	Invoice
CURRENCY   SHIP DATE   DUE DATE   FOB		12	12	52		48		4		12		52	!	42				SHIPPED	I.		FRE						
Country of Origin:   Country	SUB TOTAL	12	12	52		48		4		12		52	!	42		72	84	ORDEREL	/no	ORIGIN-NC	FOB				_		$\Gamma$
COUNTY OF COMPTER STATES   PLEASE	SUB	DUALINK;10' ODD	;DUALINK;10'	30T;2 USB	S	M; 50'	7		<b>⊢</b>					ָּב. 		APUTER FEM; 6'	DDB15F; 6' SH	i		28-NOV-08	DUE DATE		401	: #567-28918 RIVE	ates	200195 75320-0195	REMIT TO:
Cantrol   Cant	SALES REP	_ * DVIM/M;DGTL F2E4141A1 China	China - * DVIM/M;DGTL	918J;\$75KCEW;	A3L980V50 China						F5U119VE1	China OK/2×MINIDIN6	F3U138V06	China	F3A104A06	China  Y AC PLUG/CON		RIPTION		19-SEP-08	SHIP DATE		367 ARDMORE OK 73 JNITED STATES	SIRCUIT CITY DC 1901 COOPER DF	United St	P.O.Box 2	PLEASE
VAT Reg ID  VAY LAND DR.  9954  IOND VA 23233  D STATES  SHIP VIA  Country	SALES	- PANEL RPLCMT CBI er Part No: · Of Origin:	Of Origin: PANEL RPLCMT CBI	GE/USB CHARGER *	er Part No: · Of Origin:	Of Origin: AGLESS PATCH CAB	er Part No:	'O'O'IGIN: 7-PORT HUB * BROW!	er Part No:	Of Origin: 4-PORT HUB * WHITE	er Part No:	Of Origin: PADAPTER * USBAS	er Part No:	Of Origin:	er Part No:	Of Origin: AC COMPUTER CORE	NITOR EXTENSION CI er Part No:	DESCH		USD	CURRENCY						
### C   N    ***Tubo   Fax:(310)  ***ACCOUNTS   T CITY    ***AYLAND DF 9954    ***IOND VA 23; D STATES    ***SHIP VIA    ***ANSPOTAT     ***ANSPOTAT     ***ANSPOTAT     ***ANSPOTAT     ***ANOG    **		DVI FLA Custom Country	Country DVI FLA	MINI SUI	Custom Country	CAT6 SN	Custom	Country USB 2.0	Custom	Country USB 2.0	Custom	Country 11SB PS/	Custom	Country	Custom	Country POWER	VGA MO Custom			NOI			۶. معء	PAYABLE	898-1503	VAT Reg IC	FED IC
BELKIN, INC. Sol W Walnut Street Compton, CA 90226-52 Phone: (310) 898-1100 B ATTN: ACC CIRCUIT CI 9950 MAYL BLDG 9954 RICHMOND TEM PARI TEM PARI 10 F3A104A06 11 F5U304-WH F5U307-BR 15 F5U307-BR 16 A3L980v50- 17 BZ103050- 18 F2E4141A1	BUYER	F2E4141A10-DD	F2E4141A10-DD	BZ103050-TVL		A3L980v50-S		F5U307-BRN		F5U304-WHT		F511119VF1		701.100.06		F3A104A06	F2N025A06	PART			SHIP VIA	UNITED STATES	9950 MAYLAND DR BLDG 9954 BICHMOND VA 232	ATTN: ACCOUNTS CIRCUIT CITY	on, CA 90220-5221 (310) 898-1100 Fax:(310)	IN, INC.	ELKIN

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise Of accepted for testing stream side 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 11/2% per month T Considered after due date. Filed 06/29/09 Doc 3851-9 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 51 Declaration of Johnnie Beach to ari 22.051 EXTENSION PLEASE PAY THIS AMOUNT 37.68 190.68 146.40 4.928.60 9118637 3 of 3 PAGE MISC **SALES ORDER NO.** 8431960 / 34466222 PURCHASE ORDER NO. 2147840 FREIGHT Invoice FREIGHT TERMS **DATE** 19-SEP-08 UNIT PRICE 3.14 3.05 2.27 SALES TAX SHIPPED 48 48 12 84 QUANTITY ORDERED 48 48 12 84 ORIGIN-NC FOB SUB TOTAL 4.928.60 \*\*\* ORIGINAL \*\*\* **DUE DATE** 28-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 F3U133V10GLD F3U133V06GLD ARDMORE OK 73401 UNITED STATES EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' F3N402V06ICE F3N401V06ICE United States EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN,28AWG; 6' JSB GOLD A/B DEVICE CABLE \* A/B; DSTP; 10' Country Of Origin: China USB GOLD A/B DEVICE CABLE \* A/B;DSTP; 6' SHIP DATE China China 19-SEP-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** I – σ **-**0 CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin OSO ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wand Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION BUYER SHIP VIA F3U133v10-GLD F3U133v06-GLD F3N402v06-ICE F3N401v06-ICE BELKIN **PART** GAINEY NUMBER TEM 19 20 21 22 L L B **⊢** 0